Work Orde Thursday, July 0			,									Page 1
Item ID:	D3245-9			Accept				S	Setup S	Start		
Revision ID: Item Name:	Gasket 8.35								5	Stop		
		Start Qty: 10.00			Cust Item I	ın.						
Required Date:		Req'd Qty: 10.00			Cust item i	ι <b>υ</b> :						
Reference:			1 (88181 11811 <b>86</b> 11 11	III .								
Approvals:	Process Plan:	: Cd	Date: \(\(\)07\(\)07	Tooling:	D:	ate:		F		Start		
	QC:		Date:	_ SPC (Y/N):	D:	ate:				Stop		
Sequence ID/ Work Center IE		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revis	ion Nbr										
D3245	Rev B	3										
100		FLOW WATER JET		0.00								
Waterjet	1	Memo		0.00				TB(1-	8-16			
FLOW CNC Waterje	t :		Dwg D3245□Dwg Rev:	_	□2-Deburr				·		Ć	10)
1 10 	(	QC2- Inspect parts off m	achine FAI/FAIB	0.00								
QC		Memo		0.00				取儿	-8-16			·
Quality Control												
	(	QC8- Inspect parts - seco	nd check	0.00	1 .		(	counter	2			
QC Quality Control		Мето		0.00 Ew	108/16			(120)				

# **Dart Aerospace Ltd**

_ ~	Jopaso								
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	; ;								
Part No	•	PAR #:	Fault Cated	jory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	1:	QA: N/C CI	osed:	-	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMAN	ICE (NCF	<b>(</b> )			
D.4.T.F		Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC inspector
	ļ								- ·

### Work Order ID 71650

Thursday, July 07, 2011 12:04:07 PM



Page 2

Item ID:

D3245-9

Accept

Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name:

Required Date: 7/21/2011

Gasket 8.35

7/7/2011 **Start Qty: 10.00** 

Req'd Qty: 10.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Stop



Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

**Operation** Description

Identify as per dwg & Stock Location:

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

Memo

0.00

## **Dart Aerospace Ltd**

W/O:		WORK ORDER		CHANGES							
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
_											
Part No	) <b>:</b>	PAR #:	Fault Category:	NCR: Yes	No DQ	<b>A</b> :	Date: _				
	1	Posolution	Dianosition	0.4-11/0.4	Nacad.		Deter				

NCR:			WORK ORDER NON-CONFORMANCE (NCR)					
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							· · · · · · · · · · · · · · · · · · ·	
								1
	1		·		1			

## **Picklist Print**

Thursday, July 07, 2011 12:04:05 PM

Work Order ID: 71650

Parent Item:

D3245-9

Parent Item Name: Gasket 8.35



Start Date: 7/7/2011

Required Date: 7/21/2011

Page 1

**Start Qty: 10.00** 

Required Qty: 10.00

Comments:

IPP ☐ B□04.12.06□Made in-house□KJ/JLM□

IPP Rev:C ecn 1052/water jet 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245		Manufactured	No			110	Each	0.0000	0.0406	0.427368	3		
										ΥC	311-8-1(		

Gasket



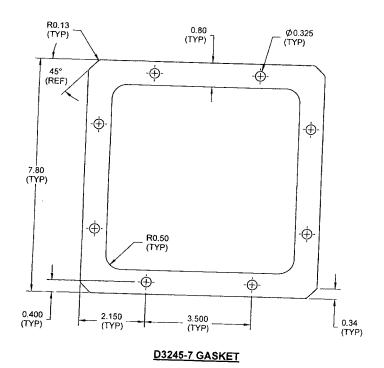
Dan Ae	ospace	Liu							
W/O:			WC	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,								
·									
			· · · · · · · · · · · · · · · · · · ·		.	_			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositio	າ:	QA: N/C Cl	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR	1)			
		Description of NC		Corrective Action Section	on B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
				·				·	

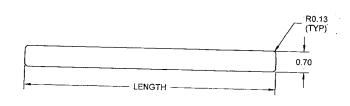
DART AEROSPACE LTD	Work Order:	71650
Description: Gasket	Part Number:	D3245-9
Inspection Dwg: D3245 Rev: B		Page 1 of 1

		FIRST	ARTICLE IN	SPECTION	CHEC	KLIST	
		X	First Artic	le	Prototy	/pe	
	Drawing imension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
	0.70	+/-0.030	,692	<b>X</b>		V 1802	
	8.35	+/-0.030	8.348	7		PR0U502	
	.,						
	······································						
	- 1' '						
weas	ured by:			0		rototype Approv	
	·	-8-16	Date:	wloslib			te: N/A
Rev A	<b>Date</b> 07.11.23	Change New Issue				Revised I	Approved
		1577 10000,				1 1/0/10/01	(-KIL-   1X

Dart Aerospace I	Lta
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									4
W/O:	Ī		WO	RK ORDER CHANG	ES		_		
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•	•						
Part No	•	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	<b>A</b> :	Date:	
	Re	solution:	Disposition	):	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR	(1)			
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
								·	
-								·	





#### D3245-X GASKET

P/N	LENGTH
D3245-9	8.35
D3245-11	9.01
D3245-13	9.50

C0/29/17%7 MOKK OKDEK MITHOUT NOTICE SUBJECT TO AMENDMENT **UNCONTROLLED COPY** ENGINEERING RETURN TO **2HOP COPY** 

8

С

NOTES:
1) MATERIAL: DURABLA BLACK GASKET, 0.035 THICK
(PER MIL-A-7021C OR MIL-A-17472B OR MIL-G-12803A)
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: N/A

DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. B D3245 MFG. APPR. SHEET 7 OF 7 APPROVED TITLE SCALE ACCESS PANEL ASSEMBLY

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Indication is a product and confirmation of the parties compared to the parties compare DE APPR. DATE 07.10.02